Foster Family Home - Corrective Action Report

Provider ID:

1-140047

Home Name:

Marilou E. Guieb, NA

Review ID:

1-140047-6

215 Thomas Street

Reviewer:

Maribel Nakamine

Wahiawa

HI 96786 Begin Date:

5/14/2020

Foster Family Home

Required Certificate

[11-800-6]

6.(d)(1)

Comply with all applicable requirements in this chapter; and

Comment:

Home inspection for a 2 person CCFFH recertification completed.

Corrective Action Report issued during home inspection with all items due to CTA by 6/14/2020.

6.(d)(1)- see applicable sections of the review

Foster Family Home

Background Checks

[11-800-8]

8.(a)(1)

Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

8.(a)(2)

Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1), (2)- HHM #2 and HHM#3 were without APS/CAN/Fingerprint (or Ecrim) in home binder.

Foster Family Home

Client Rights

[11-800-53]

53.(b)(9)

Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

Comment:

53.(b)(9)- No written authorization from POA/Family Member/ Client on Client #1's bedroom video surveillance camera.

mpliance Manager

Date | 14 | 2020)

Community Care Foster Family Home (CCFFH) Written Corrective Action Plan (CAP) Chapter 11-800

PCG's Name on CCFFH Certificate: MARILOU E. GUIEB, NA

(PLEASE PRINT)

CCFFH Address:

215 THOMAS ST. WAHIAWA HI 96786

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
8.(a)(1) (2)	Fingerprint and Ecrim results were obtained from HHM#2, and HHM#3. It was placed in the home record.	05/31/20	Home will initiate a criminal history back round check for all adults home members.
53.(b) (9)-	Written authorization was obtained from the POA's of clients# 1's bedroom video camera. It was placed into the home record.	05/14/20	Home will obtain signed authorization from POA allowing home to install a video camera into clients room.

✓ All items that w	ere fixed are atta	sched to t	his CAP		
All items that w PCG's Signature:	Moule	le	Guel	Date:	05/31/20
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CTA has reviewed all corrected items